

Kennett Township Check Register for October 2018

Date	Payee	Major Category	Memo	Amount
General				
12/5/2018	Moonflower Horticultural Services Inc.	Office General	SERVICES PROVIDED 11/10/2018	\$3,399.00
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$198.07
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$198.07
12/11/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.45
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$264.09
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$198.07
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$198.07
12/11/2018	Township Supervisor	Wages & Benefits	PAYROLL	\$550.19
12/11/2018	Planning Commission Member	Wages & Benefits	PAYROLL	\$200.88
12/11/2018	Township Supervisor	Wages & Benefits	PAYROLL	\$550.19
12/11/2018	Township Supervisor	Wages & Benefits	PAYROLL	\$550.19
12/11/2018	IRS	Payroll Liabilities	ePay	\$7,932.50
12/11/2018	Meredith Langer	Office General	Holiday Village Bonus	\$500.00
12/11/2018	Planning Commission Member	Wages & Benefits		\$207.79
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,264.22
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,193.08
12/12/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,669.97
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,745.39
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$1,900.10
12/12/2018	Police Chief	Wages & Benefits	PAYROLL	\$2,801.52
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,074.66
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$2,045.58
12/12/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,556.26
12/12/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,263.49
12/12/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$1,882.26
12/12/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,336.37
12/12/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,698.72
12/12/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,353.13
12/12/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
12/12/2018	Officer	Wages & Benefits	PAYROLL	\$1,932.01
12/12/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.35
12/12/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.29
12/12/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,525.12
12/12/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.35
12/12/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.23
12/12/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,045.95
12/12/2018	IRS	Payroll Liabilities	ePay	\$22.42
12/12/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,130.68
12/12/2018	Zaria Cadreau	Office General	OFFICE WORK & SUPPLIES	\$500.00
12/18/2018	Catherine A. Rowe	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Megan Cadreau	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Richard Hicks	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Sara Hannum Meadows	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	MICHAEL C. O'BRIEN	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Lydell Nolt	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	JEFFREY CALL	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	AMANDA WENRICH	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Adam Cramer.	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	ELIZABETH HUTCHINS	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Elysia M. Simmons	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	MIGUEL JUAREZ.	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	KEVIN URBANY	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	MATTHEW GORDON	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Roger Lysle	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	ERIC PETRUCCI	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Jesus Melende Gomez	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Jeff Lawrence	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Matthew O'Brien	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Andrew L. Earle	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Lisa M. Moore	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	DIANE HICKS	Office General	MERRY CHRISTMAS	\$500.00
12/18/2018	Luke Muller.	Office General	MERRY CHRISTMAS	\$500.00
12/19/2018	IRS	Payroll Liabilities	ePay	\$612.72
12/19/2018	IRS	Payroll Liabilities	ePay	\$11,023.73
12/19/2018	IRS	Payroll Liabilities	ePay	\$15,667.52
12/19/2018	Cenero LLC	Audio Visual	CLICKSHARE INVOICE BXINV02443	\$1,207.00
12/19/2018	Charles A. Higgins & Sons, Inc.	Traffic Signals Maint	TRAFFIC LIGHT MAINTENANACE	\$254.20
12/19/2018	Chesco Security	Office General	SECURITY SYSTEM	\$100.00
12/19/2018	Chesco Security	Office General	INVOICE 921392 MONITORING	\$359.55
12/19/2018	CCSIGA	Office General	2019 DUES	\$55.00
12/19/2018	Chester Water Authority	Hydrant Fees	HYDRANTS	\$8,131.20
12/19/2018	Cox Outdoor Service	Office General	MOWING SERVICES	\$150.00
12/19/2018	Crystal Springs	Office General	BOTTLED WATER	\$153.98
12/19/2018	DELTA DEVELOPMENT GROUP	Grant Management	FUNDING INVOICE R.15109.00	\$7,000.00
12/19/2018	Denney Electric Supply	Garage Utilities	SUPPLIES	\$643.20

12/19/2018	Denney Electric Supply	Garage Utilities	REPAIR INVOICE S101133321.001	\$50.84
12/19/2018	DIANE HICKS	Building & Zoning Expenses	CELL PHONE REIMBURSEMENT	\$65.00
12/19/2018	ESTABLISHED TRAFFIC CONTROL	Signs	SUPPLIES INVOICE 5273	\$214.00
12/19/2018	FreCom	Garage Utilities	GPS TRACKING JAN.	\$399.84
12/19/2018	FREIGHTLINER	Repairs Tools & Machinery	FILTERS INVOICE 285516DE	\$627.30
12/19/2018	Garnet Ford	Repairs Tools & Machinery	PARTS INVOICE 067682	\$518.91
12/19/2018	Gary Yovanovich	Township Bldg Utilities	TRAIL MAINTENANCE	\$545.00
12/19/2018	Great America Financial Services	Contracts/Maint. Agreements	LANIER INVOICE 23773471	\$221.00
12/19/2018	H.A. BERKHEIMER, INC	Berkheimer Commission	BILLING INVOICE 18100048	\$5.40
12/19/2018	Independence Blue Cross	Hospitalization	INSURANCE	\$24,328.74
12/19/2018	Kennett Auto Parts	Garage Utilities	PARTS & SUPPLIES	\$37.49
12/19/2018	Kennett Auto Parts	Repairs Tools & Machinery	INVOICE 7-915893	\$89.27
12/19/2018	K D TRUCK BODIES & EQUIPMENT	Repairs Tools & Machinery	MOTOR INVOICE 11551	\$490.00
12/19/2018	KATHRYN PEARLSTINE	Sustainable Development Office	CONSULTING	\$1,449.00
12/19/2018	Keen Gas	Garage Utilities	REPAIR INVOICE 649348853	\$220.00
12/19/2018	Keystone Municipal Services, Inc.	Building Permit Reviews	PLAN REVIEWS	\$500.96
12/19/2018	Keystone Municipal Services, Inc.	Building Permit Reviews	PLAN REVIEW INVOICE 28502	\$155.00
12/19/2018	KIMBALL MIDWEST	Garage Utilities	SUPPLIES/PARTS INVOICE 6739666 & 6741246	\$420.13
12/19/2018	L & L Car & Truck Service	Repairs Tools & Machinery	PARTS & REPAIRS	\$29.17
12/19/2018	L & L Car & Truck Service	Repairs Tools & Machinery	INVOICE 81530	\$57.68
12/19/2018	L & L Car & Truck Service	Repairs Tools & Machinery	INVOICE 81671	\$295.35
12/19/2018	L & L Carquest	Repairs Tools & Machinery	PARTS	\$87.80
12/19/2018	L & L Carquest	Repairs Tools & Machinery	INVOICE 9577-95344	\$169.05
12/19/2018	L & L Carquest	Repairs Tools & Machinery	INVOICE 9577-95244	\$347.32
12/19/2018	LRK INC.,	Economic Development Department	ECONOMIC DEV. ZONING INVOICE 03.18007.00-5	\$1,875.00
12/19/2018	M & P CUSTOM DESIGN	Repairs Tools & Machinery	HOSE INVOICE 45596	\$12.00
12/19/2018	MacEree Harvey	Zoning Hearing	GENERAL SERVICES	\$2,169.78
12/19/2018	Mailing, Inc.	Office General	NEWSLETTER INVOICE 104617	\$4,118.71
12/19/2018	Mark Hagerty	Zoning Hearing	PLANNED VILLAGE	\$368.50
12/19/2018	Net Carrier	Office General	PHONE	\$293.10
12/19/2018	Net Carrier	Office General	PHONE	\$153.82
12/19/2018	PAPCO	Garage Utilities	FUEL	\$419.81
12/19/2018	PAPCO	Garage Utilities	INVOICE 2565777	\$271.55
12/19/2018	PAPCO	Garage Utilities	INVOICE 2565793	\$385.49
12/19/2018	PAPCO	Garage Utilities	INVOICE 2567771	\$377.71
12/19/2018	PAPCO	Garage Utilities	INVOICE 2567768	\$511.81
12/19/2018	PAPCO	Garage Utilities	INVOICE 2552477	\$114.30
12/19/2018	PAPCO	Garage Utilities	INVOICE 2546282	\$241.87
12/19/2018	PAPCO	Garage Utilities	INVOICE 2546279	\$433.32
12/19/2018	PAPCO	Garage Utilities	INVOICE 2546275	\$447.23
12/19/2018	PAPCO	Garage Utilities	INVOICE 2546274	\$251.80
12/19/2018	PAPCO	Garage Utilities	INVOICE 2556667	\$215.26
12/19/2018	PAPCO	Garage Utilities	INVOICE 2556709	\$401.21
12/19/2018	PA One Call	PA One Call	ACTIVITY INVOICE 790811	\$95.32
12/19/2018	PA One Call	PA One Call	INVOICE 794577	\$122.53
12/19/2018	PENN TRAILS	Trail Consultant	PROJECT PLANNING	\$993.70
12/19/2018	PENN TRAILS	Trail Consultant	PARRISH INVOICE 181125A	\$1,978.00
12/19/2018	PENN TRAILS	Trail Consultant	MASTER PLAN INVOICE 181125B	\$2,075.00
12/19/2018	PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM	State Pension	2018 PENSION INVOICE 15-084-5 N	\$115,536.00
12/19/2018	Peter Lumber	Garage Utilities	SUPPLIES	\$97.06
12/19/2018	Peter Lumber	Line Painting	INVOICE 1811-134349	\$44.72
12/19/2018	Peter Lumber	Drainage Material	INVOICE 1811-133938	\$64.80
12/19/2018	Peter Lumber	Garage Utilities	INVOICE 1810-129019	\$5.85
12/19/2018	Peter Lumber	Drainage Material	INVOICE 1811-137198	\$20.48
12/19/2018	Peter Lumber	Drainage Material	INVOICE 1811-146416	\$14.77
12/19/2018	Potchak	Township Bldg Utilities	SERVICE	\$520.00
12/19/2018	Potchak	Township Bldg Utilities	INVOICE 01-1052	\$715.00
12/19/2018	PURCHASE POWER	Office General	METER REFILL	\$892.80
12/19/2018	Reino's Design Print Mail	Office General	HOLIDAY CARD INVOICE 73446	\$140.91
12/19/2018	Richard Hicks	Building & Zoning Expenses	CELL PHONE	\$65.00
12/19/2018	Rothwell Document Solutions	Office General	LANIER INVOICE 127773	\$491.35
12/19/2018	Rubinstein's	Office General	OFFICE SUPPLIES	\$548.86
12/19/2018	S. Griffith	Office General	PEST MGMT. INVOICE 27735	\$119.99
12/19/2018	SCCC	Office General	2019 MEMBERSHIP	\$200.00
12/19/2018	Schaeffer Mfg. CO	Garage Utilities	OIL INVOICE NV1931-INV1	\$1,150.97
12/19/2018	Taylor Oil	Garage Utilities	PROPANE	\$854.10
12/19/2018	Taylor Oil	Garage Utilities	INVOICE 1043613	\$1,498.90
12/19/2018	Taylor Oil	Garage Utilities	INVOICE 1043686	\$124.26
12/19/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	LANDSCAPE CONSULT	\$2,595.30
12/19/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	HOA	\$5,955.40
12/19/2018	THOMAS COMITTA ASSOCIATES, INC	Trail Consultant	PARKS, TRAILS	\$5,811.55
12/19/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	SMITH PROPERTY	\$1,998.60
12/19/2018	THOMAS COMITTA ASSOCIATES, INC	Landscape Architect	GIORDANO	\$5,998.55
12/19/2018	TMACC	Office General	2018 LUNCHEON -JOSIE MARSH	\$70.00
12/19/2018	TRASH TECH	Garage Utilities	YARD WASTE	\$105.00
12/19/2018	TSS	Repairs Tools & Machinery	SERVICE CALL INVOICE 72631	\$510.00
12/19/2018	Unruh Turner Burke & Frees	Zoning Hearing	LEGAL SERVICES	\$198.00
12/19/2018	Unruh Turner Burke & Frees	Zoning Hearing	BISHOP.STAT	\$180.00
12/19/2018	Zee Medical Service	Garage Utilities	SUPPLIES INVOICE 522409125	\$97.06
12/19/2018	ALL COVERED	IT Services	IT SERVICES INVOICE 871570	\$1,280.50
12/19/2018	CAREFREE KANOPY	Township Events	HOLIDAY VILLAGE RENTAL	\$3,550.00

12/19/2018	CAREFREE KANOPY	Township Events	RENTAL JOB DATE 2018208AND09	\$3,650.00
12/19/2018	Cintas Corporation	Garage Utilities	UNIFORMS	\$630.32
12/19/2018	KILKENNY LAW, LLC	Billable Consultants	LEGAL SERVICES	\$828.00
12/19/2018	KILKENNY LAW, LLC	Billable Consultants	SMITH PROPERTY	\$126.00
12/19/2018	KILKENNY LAW, LLC	Legal Fees	GENERAL SERVICES	\$1,620.00
12/19/2018	KILKENNY LAW, LLC	Billable Consultants	GIORDANO	\$180.00
12/19/2018	KILKENNY LAW, LLC	Billable Consultants	SMITH PROPERTY	\$378.00
12/19/2018	KILKENNY LAW, LLC	Legal Fees	GENERAL SERVICES	\$1,026.00
12/19/2018	KILKENNY LAW, LLC	Billable Consultants	SMITH PROPERTY	\$936.00
12/19/2018	PA Depart. Labor & Industry	Office General	OPERATION RENEWAL INVOICE 0590512	\$72.00
12/19/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	LEGAL AD	\$242.02
12/19/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD 1679731	\$267.92
12/19/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Zoning Hearing	AD 1677208	\$438.86
12/19/2018	21st CENTURY MEDIA-PHILLY CLUSTER	Office General	AD 1696798	\$76.26
12/19/2018	AECOM TECHNICAL SERVICES, INC.	Billable Consultants	SWM PLANS	\$2,257.01
12/19/2018	Annie Mae, Inc.	Township Bldg General	CLEANING SERVICES	\$950.00
12/19/2018	APEX ELEVATOR INSPECTION & TESTING, LLC	Township Bldg General	INSPECTION INVOICE 20535	\$55.00
12/19/2018	BRANDYWINE VALLEY SPCA	SPCA Fees	AGREEMENT	\$1,639.09
12/21/2018	PECO - Traffic Signals	Traffic Signals Maint	ELECTRICITY	\$41.82
12/21/2018	PECO Energy	Garage Utilities	ELECTRICITY	\$86.18
12/21/2018	commonwealth of PA.	Office General	ACT 45	\$106.02
12/21/2018	Etrade Clearing	Simple IRA	ELECTRICITY	\$822.00
12/21/2018	PECO - St. Lts	Street Light Electric & Repairs	ELECTRICITY	\$88.55
12/21/2018	Constellation	Township Bldg Utilities	ELECTRICITY	\$94.82
12/21/2018	PECO - St. Lts	Street Light Electric & Repairs	ELECTRICITY	\$218.69
12/21/2018	Constellation	Township Bldg Utilities	ELECTRICITY	\$518.28
12/21/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$455.45
12/21/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$285.00
12/21/2018	Child Support	Full Time Officer	CHILD SUPPORT	\$356.71
12/21/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$816.43
12/21/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$182.56
12/21/2018	American Funds	Simple IRA	SIMPLE IRA	\$1,666.13
12/21/2018	American Funds	Employee Savings	SIMPLE IRA	\$3,141.91
12/21/2018	Comcast	Township Bldg Utilities	INTERNET	\$237.74
12/21/2018	Etrade Clearing	Simple IRA	SIMPLE IRA	\$822.00
12/21/2018	Verizon Wireless	Garage Utilities	CELL PHONE	\$153.15
12/21/2018	Verizon Wireless	Township Bldg Utilities	CELL PHONE	\$143.64
12/21/2018	American Funds	Simple IRA	SIMPLE IRA	\$1,621.91
12/21/2018	American Funds	Simple IRA	SIMPLE IRA	\$3,040.07
12/26/2018	Township Manager	Wages & Benefits	PAYROLL	\$4,203.97
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$1,593.41
12/26/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,427.37
12/26/2018	Part Time Staff	Wages & Benefits	PAYROLL	\$1,809.29
12/26/2018	Building Inspector	Wages & Benefits	PAYROLL	\$2,010.51
12/26/2018	Roadmaster	Wages & Benefits	PAYROLL	\$2,209.56
12/26/2018	Administrative Assistant	Wages & Benefits	PAYROLL	\$2,136.36
12/26/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,544.08
12/26/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$2,263.49
12/26/2018	Zoning Officer	Wages & Benefits	PAYROLL	\$1,882.26
12/26/2018	Road Crew	Wages & Benefits	PAYROLL	\$2,024.91
12/26/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,685.67
12/26/2018	Road Crew	Wages & Benefits	PAYROLL	\$1,172.53
12/26/2018	Fire Marshall	Wages & Benefits	PAYROLL	\$423.45
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,575.39
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,402.66
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,502.18
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,436.73
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$1,662.26
12/26/2018	Police Chief	Wages & Benefits	PAYROLL	\$3,023.91
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,074.66
12/26/2018	Officer	Wages & Benefits	PAYROLL	\$2,045.58
12/26/2018	Administrative Clerk	Wages & Benefits	PAYROLL	\$1,156.83
12/26/2018	Intern	Wages & Benefits	PAYROLL	\$1,235.24
12/26/2018	Officer	Wages & Benefits		\$509.71
12/28/2018	Officer	Wages & Benefits	PAYROLL	\$5,265.72
12/28/2018	Officer	Wages & Benefits	PAYROLL	\$2,646.72
12/28/2018	Officer	Wages & Benefits	PAYROLL	\$1,818.64
12/28/2018	Officer	Wages & Benefits	PAYROLL	\$2,492.49
12/28/2018	Officer	Wages & Benefits	PAYROLL	\$3,310.84
Library				
State				
Open Space				
12/19/2018	KILKENNY LAW, LLC	Open Space Purchases	SPAR HILL	\$576.00
12/19/2018	KILKENNY LAW, LLC	Open Space Purchases	SPAR HILL INVOICE 3937	\$1,026.00
12/19/2018	Penn Trails	Grant Funding	MASTER PLAN INVOICE 181030D	\$6,552.00
12/19/2018	The Land Conservancy for SCC	The Land Conservancy for SCC	LORD HOWE INVOICE 1896	\$2,000.00
12/19/2018	ULINE	Barkingfield Park	BARKINGFIELD INVOICE 103169569	\$234.24
12/19/2018	WM. P. MCGOVERN, INC.	Barkingfield Park	BARKINGFIELD INVOICE P-101468	\$110.00
Sewer				
12/17/2018	MARGARET TESTERMAN	VFW	BOROUGH SEWER PAYMENT ERROR	\$215.37
12/19/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	SEWER ENGINEERING	\$15,892.93

12/19/2018	AECOM TECHNICAL SERVICES, INC.	Engineering	SEWAGE SYSTEM	\$1,521.65
12/19/2018	Chester Water Authority	Richardson's Run	440 MCFARLAN RD.	\$24.20
12/19/2018	GOVOLUTION	Victoria Gardens	WEB PAYMENTS INVOICE 9999	\$28.40
12/19/2018	M&B Environmental	Ashford	NOVEMBER & DECEMBER OPERATIONS	\$1,992.72
12/19/2018	EZIO BELFIORE	Sewer Connection Fees	REIMBURSEMENT FOR SEWER CONNECTIONS	\$6,800.00
Capital				
12/3/2018	Ply-Mar Construction Co.	Sidewalk Project	Payment for Sidewalk Project	\$83,672.12
12/3/2018	Ply-Mar Construction Co.	Sidewalk Project	Payment No. 11	\$4,755.00
12/3/2018	Guardian Environmental Services	Rosedale Road Streambank Rehab	Rosedale Road Streambank Restoration Final Payment	\$2,190.35
12/19/2018	AECOM TECHNICAL SERVICES, INC.	Chandler Mill Bridge	CHANDLER MILL BRIDGE	\$1,105.20
12/19/2018	REMINGTON & VERNICK ENGINEERS	Chandler Mill Bridge	CHANDLER MILL BRIDGE	\$530.28
12/20/2018	JOHN STURGIS BUILDERS, INC.	Fussel House	Fussel House Application #6	\$17,836.25
12/20/2018	G Fedale General Contractors LLC	Fussel House	Fussel House Application 2	\$15,827.00
12/20/2018	HENTKOWASKI, INC	Fussel House	Fussel House	\$2,800.00
12/27/2018	S.J. DESMOND INC.	Fussel House	THE PINES	\$5,098.20
EMS				
12/3/2018	State of Delaware	Secretary	Delaware State Employee withholding	\$3,210.89
12/19/2018	ADAM CRAMER	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	ALL COVERED	IT Services	IT SERVICES	\$6,395.00
12/19/2018	ALL COVERED	IT Services	INVOICE 871733	\$945.00
12/19/2018	ALL COVERED	IT Services	INVOICE 871570	\$1,280.50
12/19/2018	AMANDA WENRICH	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	DRUGSCAN, INC.	Operating Expense	TOXICOLOGY INVOICE 003054	\$705.00
12/19/2018	ECKERT SEAMANS CHERIN & MELLOTT, LLC	Legal	LEGAL SERVICES	\$2,074.00
12/19/2018	ELYSIA SIMMONS	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	GARNET FORD	Vehicle Maint & Repair	REPAIRS	\$59.90
12/19/2018	GARNET FORD	Vehicle Maint & Repair	INVOICE C54957	\$59.90
12/19/2018	GARNET FORD	Vehicle Maint & Repair	INVOICE C55145	\$484.00
12/19/2018	GREAT AMERICA FIN. SERVICES	Operating Expense	LANIER INVOICE 23634510	\$128.00
12/19/2018	JEFFREY CALL	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	LEXISNEXIS RISK DATA	Wages - Training	COMMITMENT INVOICE	\$100.00
12/19/2018	MATTHEW GORDON	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	MIGUEL JUAREZ	Cell Phone Reimbursements	CELL PHONE	\$65.00
12/19/2018	MR. WIZARD CAR WASH, LLC	Vehicle Maint & Repair	CAR WASH	\$136.50
12/19/2018	PA MUNICIPAL RETIREMENT SYSTEM	Pension	2018 PENSION PLAN INVOICE 15-084-5P	\$56,330.00
12/19/2018	ROTHWELL DOCUMENT SOLUTIONS	Office Supplies	LANIER COPIER	\$110.17
12/19/2018	RUBINSTEIN'S OFFICE SUPPLIES	Office Supplies	SUPPLIES	\$84.34
12/19/2018	THE OCCUPATIONAL HEALTH CENTER	Physicals	PHYSICAL INVOICE 231208	\$208.00
12/19/2018	Dr. Laguna	Physicals	EVALUATION	\$175.00
12/19/2018	PSTC	Wages - Training	TRAINING-CALL	\$100.00